## ARIZONA CORPORATION COMMISSION <u>UTILITIES DIVISION</u>

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY



W-02372A Verde Lakes Water Corporation 2867 S. Verde Lakes Dr. #B Camp Verde, AZ 86322



MAY 1 9 2008

A COMP COMM Director Utilities

## **ANNUAL REPORT**

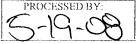
FOR YEAR ENDING

12 31 2007

FOR COMMISSION USE

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## **COMPANY INFORMATION**

	ERDE LAKES DRIVE, #B	
(Street) CAMP VERDE	3.0	
	AZ	86322-6595
(City)	(State)	(Zip)
928-567-4338	928-567-7049	928-300-0541
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address vlwatercorp	dan Francos	
Eman Address viwa cercorp	comspeed.net	
	Æ.	(Zip)
Local Office Mailing AddressSAI	ME (Street) (State)	(Zip)  Cell No. (Include Arca Code)

Management Contact: ALA	N WILLIAMS	OPERA'	TIONS MANAGER
	(Name)	()	itle)
2867 SOUTH VERDE LAKES	DRIVE CAMP VERDE	AZ	86322-6595
(Street)	(City)	(State)	(Zip)
928-567-4338	928-567-7049	928-30	0-0541
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Inc	lude Area Code)
Email Address bigal@wildap  On Site Manager: SAME	ache.net	<del></del>	
On Site Manager: SAME	(Name)		
(Street)	(City)	(State)	(Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Incl	ude Area Code)

Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: ALAN WILL	IAMS		
	(Name)		
2867 SOUTH VERDE LAKES DRI (Street)	VE CAMP VERDE (City)	AZ (State)	86322-6595 (Zip)
928-567-4338	928-567-7049	928-300	
Telephone No. (Include Area Code)	Fax No. (Include Area Code		clude Area Code)
Attorney: N/A			
	(Name)		
(Street)	(City)	(State)	(Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (In	clude Area Code)
Email Address			
Please mark this box if the above ad	dress(es) have changed or are u	pdated since the	e last filing.
<u>OW</u>	NERSHIP INFORMATION	<u>1</u>	
Check the following box that applies to yo	our company:		
Sole Proprietor (S)	C Corporation (C)	(Other than Ass	sociation/Co-op)
Partnership (P)	Subchapter S Corp	oration (Z)	
Bankruptcy (B)	X Association/Co-op	(A)	
Receivership (R)	Limited Liability C	Company	
Other (Describe)			
	COUNTIES SERVED	· · · · · · · · · · · · · · · · · · ·	
Check the box below for the county/ies in	which you are certificated to prov	ride service:	
<b>П</b> АРАСНЕ	☐ COCHISE	COCONII	NO
GILA	☐ GRAHAM	GREENL	EE
☐ LA PAZ	☐ MARICOPA	☐ MOHAVE	
☐ NAVAJO	☐ PIMA	☐ PINAL	
SANTA CRUZ	X YAVAPAI	☐ YUMA	
☐ STATEWIDE			

SEP 11 2008

## **UTILITY PLANT IN SERVICE**

/ JUHH GUMM

	The clor Willities				
Acet.		Original	Accumulated	O.C.L.D.	
No.	DESCRIPTION	Cost (OC)	Depreciation (AD)	(OC less AD)	
301	Organization				
302	Franchises				
303	Land and Land Rights	28,320	-0-	28,320	
304	Structures and Improvements	47,139	13,616	33,523	
307	Wells and Springs	29,423	20,166	9,257	
311	Pumping Equipment	82,818	70,518	12,300	
320	Water Treatment Equipment	56,440	2,677	53,763	
330	Distribution Reservoirs and Standpipes	186,483	116,334	70,149	
331	Transmission and Distribution Mains	333,786	318,526	15,260	
333	Services	30,771	26,723	4,048	
334	Meters and Meter Installations	56,256	56,053	203	
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant and Misc. Equipment				
340	Office Furniture and Equipment	13,514	11,173	2,341	
341	Transportation Equipment	31,810	8,483	23,327	
343	Tools, Shop and Garage Equipment				
344	Laboratory Equipment				
345	Power Operated Equipment	51,838	36,598	15,240	
346	Communication Equipment	1,042	757	285	
347	Miscellaneous Equipment	10,854	3,906	6,948	
348	Other Tangible Plant	2,388	2,388	-0-	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	TOTALS	962,882	687,918	274,964	

This amount goes on the Balance Sheet Acct. No. 108-

## **CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation  Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	28,320	N/A	0-
304	Structures and Improvements	47,139	2.56	1,204
307	Wells and Springs	29,423	5.0	926
311	Pumping Equipment	82,818	14.29	5,354
320	Water Treatment Equipment	56,440	5.0	1,650
330	Distribution Reservoirs and Standpipes	186,483	5.0	4,120
331	Transmission and Distribution Mains	333,786	5.0	3,659
333	Services	30,771	5.0	439
334	Meters and Meter Installations	56,256	14.29	151
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	13,514	14.29	744
341	Transportation Equipment	31,810	20.00	6,362
343	Tools, Shop and Garage Equipment	(		
344	Laboratory Equipment			
345	Power Operated Equipment	51,838	14.29	4,790
346	Communication Equipment	1,042	14.29	149
347	Miscellaneous Equipment	10,854	5.0	924
348	Other Tangible Plant	2,388	N/A	-0-
·	TOTALS	962,882		30,472

This amount goes on the Comparative Statement of Income and Expense \_\_\_\_\_\_\_Acct. No. 403.

## **BALANCE SHEET**

Acct No.		ALANCE AT EGINNING OF	]	BALANCE AT END OF
	ASSETS	YEAR		YEAR
	CURRENT AND ACCRUED ASSETS		-	
131	Cash	\$ 24,915	\$	34,781
134	Working Funds	 		
135	Temporary Cash Investments	196,769		161,290
141	Customer Accounts Receivable	34,117		11,958
146	Notes/Receivables from Associated Companies			
151	Plant Material and Supplies	8,500		7,888
162	Prepayments			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
174	Miscellaneous Current and Accrued Assets		<b> </b>	
	TOTAL CURRENT AND ACCRUED ASSETS			
		\$ 264,301	\$	215,917
	FIXED ASSETS	 		
101	Utility Plant in Service	\$ 895,431	\$	953,532
103	Property Held for Future Use	9,350		9,350
105	Construction Work in Progress			2,330
108	Accumulated Depreciation – Utility Plant	(657,446)		(687,918)
121	Non-Utility Property			(001/010)
122	Accumulated Depreciation – Non Utility			
	TOTAL FIXED ASSETS	\$ 247,335	\$	274,964
	TOTAL ASSETS	\$ 511,636	\$	490,881

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

## **BALANCE SHEET (CONTINUED)**

Acct. No.	LIABILITIES		ALANCE AT GINNING OF YEAR	BALANCE AT END OF YEAR
·	CURRENT LIABILITES			
231	Accounts Payable	\$	F 440	Φ .
232	Notes Payable (Current Portion)	<b>D</b>	5,118	\$ 2,670
234	Notes/Accounts Payable to Associated Companies			
235	Customer Deposits	- 1	7 705	
236	Accrued Taxes		7,795	4,539
237	Accrued Interest			
241	Miscellaneous Current and Accrued Liabilities			
•	TOTAL CURRENT LIABILITIES	\$	12,913	\$ 7,209
	LONG-TERM DEBT (Over 12 Months)			
224	Long-Term Notes and Bonds	\$		\$
		- J <del></del>		<u> </u>
	DEFERRED CREDITS			
251	Unamortized Premium on Debt	\$		\$
252	Advances in Aid of Construction		48,737	
255	Accumulated Deferred Investment Tax Credits		40,737	46,056
271	Contributions in Aid of Construction			
272	Less: Amortization of Contributions			
281	Accumulated Deferred Income Tax	· ·		
	TOTAL DEFERRED CREDITS	\$	48,737	\$ 46,056
	TOTAL LIABILITIES	\$	61,650	\$ 53,265
	CAPITAL ACCOUNTS			
201	Common Stock Issued	<u> </u>		0
211	Paid in Capital in Excess of Par Value	\$		\$
215	Retained Earnings		440.006	407 616
218	Proprietary Capital (Sole Props and Partnerships)		449,986	437,616
	TOTAL CAPITAL	\$	449,986	\$ 437,616
	TOTAL LIABILITIES AND CAPITAL	\$	511,636	\$490,881

## COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES		PRIOR YEAR	C	URRENT YEAR
461	Metered Water Revenue				
460	Unmetered Water Revenue	\$	240,508	\$	202,405
474	Other Water Revenues				-
4/4			86,511		8,153
<u> </u>	TOTAL REVENUES	\$	327,019	\$	210,558
	OPERATING EXPENSES		-	_	
601	Salaries and Wages	0		-	
610	Purchased Water	_   \$	79,916	\$	89,902
615	Purchased Power				
618	Chemicals		20,316	_	22,603
620	Repairs and Maintenance				
621			20,180		24,731
630	Office Supplies and Expense Outside Services		8,796		6,576
635			10,450		9,207
	Water Testing		6,985		4,131
641	Rents		4,200		4,200
650	Transportation Expenses		3,403		6,493
657	Insurance – General Liability		10,702		8,584
659	Insurance - Health and Life		3,797		1,891
666	Regulatory Commission Expense – Rate Case				
675	Miscellaneous Expense				
403	Depreciation Expense		32,173		30,473
408	Taxes Other Than Income		8,275		6,947
408.11	Property Taxes		11,914		11,879
409	Income Tax				
	TOTAL OPERATING EXPENSES	\$	221,107	\$	227,617
	OPERATING INCOME/(LOSS)	\$	105 012	\$	(15 050)
	O Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z		105,912	1 4	(17,059)
	OTHER INCOME/(EXPENSE)	_			
419	Interest and Dividend Income	\$	7,919	\$	5 610
421	Non-Utility Income	1	1,313	+	5,619
426	Miscellaneous Non-Utility Expenses		**************************************	-	
427	Interest Expense		812	-	930
	TOTAL OTHER INCOME/(EXPENSE)	\$	7,107	\$	· · · · · · · · · · · · · · · · · · ·
	The second of th	+ -	7,107	Ψ	4,689
	NET INCOME/(LOSS)	\$	113,019	\$	(12,370)

## SUPPLEMENTAL FINANCIAL DATA Long-Term Debt

•	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				,
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	9/0	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End	\$
Meter Deposits Refunded During the Test Year	

COMPANY NAME	VERDE LAKES WATER CORPORATION
Name of System:	ADEQ Public Water System Number:

## WATER COMPANY PLANT DESCRIPTION

#### **WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-801447	10	90	250	10		1992
55-801449	3	25	189	6		1958
55-559150	10	90	390	8	4	1997
55-524344	10	100	184	10	4	1990
55-524343	10	95	200	10	4	1990

<sup>\*</sup> Arizona Department of Water Resources Identification Number

#### **OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
7 ½	9	N/A	
			***

STORAGE TANKS		PRESSURE TANKS		
(	Capacity	Quantity	Capacity	Quantity
49,000	GAL	2	5,000 GAL	4
125,000	GAL	1		
66,000	GAL	1		
-	GAL	2		

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	VERDE LAKES WATER CORPORATION
Name of System:	ADEQ Public Water System Number:

## WATER COMPANY PLANT DESCRIPTION (CONTINUED)

	MAINS	
Size (in inches)	Material	Length (in feet)
2		
3	P.V.C.	500
4	P.V.C.	2,600
5		
6	P.V.C.	17,700
8	P.V.C.	2,800
10	P.V.C.	1,200
12		

COSTONIER		
Size (in inches)	Quantity	
5/8 X <sup>3</sup> / <sub>4</sub>	783	
3/4	N/A	
1	3	
1 1/2	2	
2	2	
Comp. 3		
Turbo 3		
Comp. 4		
Tubo 4		
Comp. 6		
Tubo 6		

CUSTOMER METERS

TREATMENT EQUIPMENT:

3 CHLORINE PUMPS

2 ARSENIC REMOVAL EQUIPMENT

STRUCTURES:

BIG VALLEY - 1 FLEETRICAL SHED

DINKEY CREEK - 1 FLEETRICAL SHED

MAPLE - 1 PUMP SHED

STILLWATER - 1 PUMP SHED - 1 FLEETRICAL SHED

OTHER:

N/A

For the following three items, list the utility owned assets in each category for each system.

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME:	VERDE LAKES WATER CORPORATION
Name of System:	ADEQ Public Water System Number:

## WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2007

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	792	3,736	5,287	-0-
FEBRUARY	794	3,838	5,352	-0-
MARCH	794	3,867	5,372	-0-
APRIL	796	4,955	6,593	-0-
MAY	796	7,326	9,066	-0-
JUNE	800	7,813	9,651	-0-
JULY	801	8,632	9,939	-0-
AUGUST	801	6,081	6,963	-0-
SEPTEMBER	799	6,926	8,238	-0-
OCTOBER	799	4,947	5,189	-0-
NOVEMBER	802	4,803	6,892	-0-
DECEMBER	803	3,636	4,260	-0-
	$TOTALS \rightarrow$	66,560	82,802	-0-

	STILLWATER	.022mg/1	
What is the level of arsenic for each well on your system?	?mg/	mg/l	
(If more than one well, please list each separately.)	DINKY CREEK		
If system has fire hydrants, what is the fire flow requirem	BIG VALLEY ent?GPM for	.002 mg/1 hrs	
If system has chlorination treatment, does this treatment s (x) Yes ( ) No	ystem chlorinate co	ontinuously?	
Is the Water Utility located in an ADWR Active Manager (x) Yes ( ) No	ment Area (AMA)?	•	
Does the Company have an ADWR Gallons Per Capita Po	er Day (GPCPD) re	equirement?	
If yes, provide the GPCPD amount:		•	

Note: If you are filing for more than one system, please provide separate data sheets for each system.

PROPERTY TAXES
Amount of actual property taxes paid during Calendar Year 2007 was: \$ 11,878.50
Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.
If no property taxes paid, explain why.

### VERIFICATION AND **SWORN STATEMENT** Taxes

MAY 1 9 2008

U CORF COMM Director Utilities

#### VERIFICATION

STATE OF AZ

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) YAVAPAI

NAME (OWNER OR OFFICIAL) TITLE
ALAN WILLIAMS, OPERATIONS DIRECTOR

VERDE LAKES WATER CORPORATION

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

#### **SWORN STATEMENT**

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

DAY OF

avapai

2009

(SEAL)

SIGNATURE OF NOTARY PUBLIC

## COMPANY NAME VERDE LAKES WATER CORPORATION

**YEAR ENDING 12/31/2007** 

## **INCOME TAXES**

PRINTED NAME	TITLE	
SIGNATURE	DATE	
The undersigned hereby certifies that the Utility has prior year's annual report. This certification is to corporation; the managing general partner, if a company or the sole proprietor, if a sole proprietors	be signed by the President or Chief I partnership; the managing member,	Executive Officer if a
CERTIFICATION		
Decision No. 55774 states, in part, that the utility of the tax year when tax returns are completed. Prany Payer or if any gross-up tax refunds have alreame and amount of contribution/advance, the ame each Payer, and the date the Utility expects to make	ursuant to this Decision, if gross-up ady been made, attach the following ount of gross-up tax collected, the an	tax refunds are due to information by Payer:
Amount of Contributions/Advances Amount of Gross-Up Tax Collected Total Grossed-Up Contributions/Advances		
Amount of Grossed-Up Contributions/Advances:		
State Taxable Income Reported Estimated or Actual State Tax Liability		
Federal Taxable Income Reported Estimated or Actual Federal Tax Liability		
For this reporting period, provide the following:		

## VERIFICATION AND SWORN STATEMENT

Intrastate Revenues Only

MAY 1 5 2008

Preciou affillies

VERIFICATION

	COUNTY OF (COUNTY NAME)	
STATE OF AZ	YAVAPAI	
	NAME (OWNER OR OFFICIAL) TITLE	
I, THE UNDERSIGNED	ALAN WILLIAMS, OPERATIONS DIRECTOR	
	COMPANY NAME	
OF THE	VERDE LAKES WATER CORPORATION	

#### DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

#### SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM <u>ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2007 WAS:</u>

*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)	SIGNATURE OF OWNER OR OFFICIAL  928-567-4338		
SUBSCRIBED AND SWORN TO BEFORE ME	TELEPHONE NUMBER		
A NOTARY PUBLIC IN AND FOR THE COUNTY OF	COUNTY NAME		
THIS $\sqrt{5}$ DAY OF	20.00		

(SEAL)

MY COMMISSION EXPIRES 7/31/201/

SIGNATURE OF NOTARY PUBLIC

Arizona Intrastate Gross Operating Revenues Only (\$)

IN SALES TAXES BILLED, OR COLLECTED)

\$ 229,379

(THE AMOUNT IN BOX ABOVE

INCLUDES \$ 18,821



# VERIFICATION AND SWORN STATEMENT RESIDENTIAL REVENUE

**Intrastate Revenues Only** 

VERIFICATION

STATE OF ARIZONA	COUNTY OF (COUNTY NAME) YAVAPAI	
I, THE UNDERSIGNED	NAME (OWNER OR OFFICIAL) ALAN WILLIAMS	OPERATIONS DIRECTOR
OF THE	COMPANY NAME VERDE LAKES WATER CORPORATION	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY YEAR 12 31 2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

#### SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM <u>ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2007 WAS:</u>

ARIZONA INTRAST	TATE GROSS OPERATING REVENUES	
\$	229,379	

THE AMOUNT IN BOX AT LEFT INCLUDES \$ 18,821 IN SALES TAXES BILLED, OR COLLECTED)

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.

SIGNATURE OF OWNER OR OFFICIAL

928-567-4338
TELEPHONE NUMBER



SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

15

DAY OF

COUNTY NAME TRANCA I

MONTH MC.

,20<u>0</u>8

(SEAL)

MY COMMISSION EXPIRES 7/3//2016

SIGNATURE OF NOTARY PUBLIC